2nd & Final

Recorded on 30-04-2018

WORK Code: 003-17-000039
LOA No: BCMP/EE/YLK-D/LOA/PR/07/2017-18
Dated 30-3-2017
Estd Cost Rs 12.00 Lakhs

M. A. R. 57 (Rule 116)
Measurement Book

No. B 465338

WORK order No: EE(YNK-D)E-PMT-07/W.O/44/2017-18 dt 30-5-2017

Serial No. .....

Name of Work Engaging labourers and tractor for Emergency works in village area Chikkaballahalli, Doddaballahalli, Anantharasu in Arkere Ward No-03.

Name of Contractor or nature of Agency By: S. Er. Rajesh, Secretary/Executive Engineer, Gauribidanur Tq, Chikkaballapur Dt

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
①	Hire charges of Tractor (Ht 110) including driver/operator's wages used (BCSR 2016-17 page no xxxx vi code 1038) etc as per direction of the Engineer in charge of work (as per Log book enclosed)						
	Qty vide DPG paid in 1st & Part bill vide page No 465333 Item No 1 of MB No 8				ic	219.00	Hrs ✓
	Present Qty for the month December	23 days	1 No	—	—	23.00	Hrs ✓
	— " — January	20 days	1 No	—	—	20.00	Hrs ✓
		4 days	2 No	—	—	08.00	Hrs ✓
					Total	270.00	Hrs ✓
	Deduct Qty paid in 1st & Part Bill					219.00	Hrs ✓
					Balance Qty	51.00	Hrs ✓
					@ Rs	1396.30/-	Rs 71196/-
②	Engaging Casual labourers (Unskilled labourers) (BCSR 2016-17 page no L11) etc as per Specification and direction of the Engineer in charge of work (as per log book Enclosed from 1/12/17 to 31/1/18						

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	From 1/4/17 to 31/3/17						
	From 1/4/18 to 31/3/18						
	RR DPR Paid in the Part Bill vide Page No 465326 Item of the Estimate	18 days → 1 Nos 4 days → 7 Nos 1 days → 6 Nos 6 days → 9 Nos 12 days → 8 Nos 7 days → 7 Nos				144.00 98.00 96.00 54.00 56.00 42.00	
	Deduct by Paid in Part Bill Balance Qty @ Rs 250/- (Rupees Two Hundred Fifty only) per	Total				1632.00 2042.00 Nos 1632.00 Nos 410.00 Nos	
	TCE Executed with Specific Condition and direction of the Engineer Qty vide DPR Paid in the Estimate vide Page No 465326 Item No.	(1-1) Page No XXXX VI Code 1031) etc. Qty been Executed) 33.00 days				33.500/-	

(3)

M. A. R. 57 (Rule 116)
Measurement Book

No. B 465339

Serial No. .....

Name of Work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill passed by From 30th December January	5 Days × 1 No 2 Days × 1 No	–	–	–	5.00 Days 2.00 Days	
					Total	40.00 Days	
	Debited by Paid mjr by Part Bill					33.00 Days	
					Balance qty	7.00 Day	
						@ Rs 6550/day	Rs 45850/-
					Present Total Bill Amount		Rs 2,09546/-
	Certificate: (1) Certified that the above work has been satisfactorily completed. (2) Certified that the following have been allowed for the sake of convenience. 30/4/18					ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪವಿಭಾಗ(ಬಿಬಿಎಂಪಿ) ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106	

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Number 3	Dimensions: Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Issued & Advanced for Rs. ... ₹09546=00						
	₹00956:00						
	₹590:00						
	Received ...						
	Final Bill						
	Contract Rs ...						₹09546
	Cost = Rs ...				2095		
	Cost = Rs ...				2095		
	Cost = Rs ...				2095		
	Cost = Rs ...				210		
	Cost = Rs ...				₹590		
	Cost = Rs ₹00956						